

Payment Report

August Payment

FY2010-11

Final

55 WIBAUX COUNTY

0964 Wibaux K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$539,468.44	\$53,946.84	\$485,521.60	\$53,946.84
This Month's Payment - sent to Wibaux County				\$53,946.84
Quality Educator (01-3111)				
ENTITLEMENT	\$59,982.16	\$5,998.22	\$53,983.94	\$5,998.22
This Month's Payment - sent to Wibaux County				\$5,998.22
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,080.40	\$308.04	\$2,772.36	\$308.04
This Month's Payment - sent to Wibaux County				\$308.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Wibaux County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$33,361.46	\$3,336.15	\$30,025.31	\$3,336.15
This Month's Payment - sent to Wibaux County				\$3,336.15
Technology Fund (28-3281)				
ENTITLEMENT	\$1,345.87	\$1,345.87	\$0.00	\$1,345.87
This Month's Payment - sent to Wibaux County				\$1,345.87

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This Month's Payment for Wibaux K-12 Schools

\$64,955.12

Districts' Totals

\$637,438.33

\$64,955.12

\$572,483.21

\$64,955.12

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55 WIBAUX COUNTY

County Summary

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Technology Fund (28-3281)					
ENTITLEMENT	\$1,345.87	\$1,345.87	\$0.00	\$1,345.87	\$1,345.87



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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August Payment
FY2010-11

*****Final*****

55 WIBAUX COUNTY

County Totals

\$637,438.33

\$64,955.12

\$572,483.21

\$64,955.12

Elementary Payment

\$0.00

High School Payment

\$0.00

K12 Payment

\$64,955.12

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$64,955.12